



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0016

JOHN ELIAS BALDACCIO
GOVERNOR

DAVID A. COLE
COMMISSIONER

March 12, 2009
Subject: **Guardrail Services**
PINS: N/A
Location: Statewide
Bid Amendment No. 1

Dear Sir/Ms.:

Please make the following change to the Bid Document:

In the Bid Book, Schedule of Items (page15), **DELETE** Note 1 that begins "All prices shall be..." and **REPLACE** it with the new updated note that reads "All prices shall be for galvanized steel. When the Department directs the use of COR-TEN, then payment for such items will be made at 105 percent of the contract unit price." Make this change in pen and ink.

The following questions have been received:

Question: Special Provision – Mobilization – reads that no travel time will be paid when a crew is required to spend the night away from home. Where would MDOT like a contractor to place the costs for motel rooms and per diem? In the past we would bill for 2 hours mobilization at \$175.00 per hour to cover these costs.

Response: In accordance with Special Provision, Mobilization, when the Department and the Contractor agree that the crew is required to spend the night away, travel time will be paid by the hour under the hourly mobilization item. Overnight expenses are to be paid under the Calendar Day mobilization item.

Question: Core Ten materials is about 15 – 20% more than galvanized. Please call to discuss.

Response: See change made earlier in this amendment.

Consider this information and change prior to submitting your bid on March 18, 2009.



PRINTED ON RECYCLED PAPER

Sincerely,

Niane Barnes for:

Scott Bickford
Contracts & Specifications Engineer